

# Receiving Report

Date: 16-05-14

Batch No: 134798

Supplier: Core

Dart P/O: 27030

Packing Slip: Yes ☐ No ☐  
 Invoice: Yes ☐ No ☐  
 Receipt: Cash ☐ Cr ☐  
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☐ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☐  
 Shipment Complete: Yes ☐ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☐  
 Work Order ☐ N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin: ☐  
 Date ☐  
 Received/Costing ☐  
 Initial ☐

Location ☐



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO27030** 134131

Purchase Order Date 1/13/2015

PO Print Date 1/13/2015

Page Number 1 of 6

#1

**Order From :**

VU-COR001

**Ship To :** DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C36A	Bolt	12/17/2015 Yes 12/17/2015	FN	80.00 Each	\$10.00	\$800.00
Line Total:							\$800.00
2	AN3C37A	BOLT	12/17/2015 Yes 12/17/2015		70.00 Each	\$6.00	\$420.00
Line Total:							\$420.00
3	AN3C41A	Bolt	12/17/2015 Yes 12/17/2015	FN	75.00 Each	\$14.50	\$1,087.50

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**

Purchase Order ID-PO27030

Purchase Order Date 1/3/2015

PO Print Date 1/6/2015

Page Number 2 of 6

**Order From :**

VU-COR001

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

480 497 6136

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

**Line Total:** \$1,087.50

4 AN3C42A

Bolt

12/17/2015

Yes

12/17/2015

10.00

Each

\$9.50

\$95.00

**Line Total:** \$95.00

5 AN3C46A

Bolt

12/17/2015 FN

Yes

12/17/2015

70.00

Each

\$10.00

\$700.00

**Line Total:** \$700.00

6 AN3C50A

Bolt

12/17/2015 FN

Yes

12/17/2015

24.00

Each

\$17.00

\$408.00

**Line Total:** \$408.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO27030**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 3 of 5

**Order From :**

VU-COR001

**Ship To :** DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

480 497 6136

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

7	AN4C46A	Bolt	12/17/2015	FN	70.00	\$19.00	\$1,330.00
			Yes		Each		
			12/17/2015				
						<b>Line Total:</b>	<b>\$1,330.00</b>
8	AN4C52A	Bolt	12/17/2015	FN	15.00	\$20.00	\$300.00
			Yes		Each		
			12/17/2015				
						<b>Line Total:</b>	<b>\$300.00</b>
9	AN5C34A	Bolt	12/17/2015		8.00	\$23.00	\$184.00
			Yes		Each		
			12/17/2015				
						<b>Line Total:</b>	<b>\$184.00</b>
10	AN6C44A	Bolt	12/17/2015	FN	52.00	\$13.50	\$702.00
			Yes		Each		
			12/17/2015				

**PO Instructions:** Fedex Acc#151793240

**Note:**

1/16/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID - **PO27030**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 4 of 6

**Order From :**

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

480 497 6136

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

11 AN8C16

Bolt

12/17/2015 FN

Yes

12/17/2015

7.00

Each

**Line Total:**

\$702.00

\$5.00

\$105.00

**Line Total:**

\$105.00

12 AN8C21A

Bolt

12/17/2015 FN

Yes

12/17/2015

30.00

Each

\$13.50

\$405.00

**Line Total:**

\$405.00

13 AN8C35A

Bolt

12/17/2015 FN

Yes

12/17/2015

15.00

Each

\$26.00

\$390.00

**Line Total:**

\$390.00

**PO Instructions:** Fedex Acc#151793240

**Note:**

1/16/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID: PO27030

Purchase Order Date: 1/13/2015

PO Print Date: 1/16/2015

Page Number 5 of 6

**Order From :**

VU-COR001

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

480 497 6136

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

14	MS20601-AD4W10	RIVET	12/17/2015 Yes 12/17/2015	50.00 Each	16/14/15 SP	\$5.00	\$250.00
<b>Line Total:</b>							\$250.00
15	MS21920-25	Clamp	12/17/2015 Yes 12/17/2015	FN 40.00 Each		\$22.50	\$900.00
<b>Line Total:</b>							\$900.00
16	MS21920-28	Clamp	12/17/2015 Yes 12/17/2015	FN 38.00 Each	16/14/15 SC	\$22.50	\$855.00
<b>Line Total:</b>							\$855.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27030**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 6 of 6

**Order From :**

VU-COR001

**Ship To :** DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

480 497 6136

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

17 71401-45

PROCUREMENT  
QUALITY CLAUSES

12/17/2015

1.00

\$0.00

\$0.00

No

12/17/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

**Line Total:**

\$0.00

**PO Total:**

\$8,931.50

**P.O Instructions:** Fedex Acc#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:**

4

**Change Date:**

1/16/2015

# C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

## Packing List

Ship Doc : CA160513-2

Printed : 05/13/2016

No. Items: 2

Page : 1 of 1

**Bill To:**  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

**Ship To:**  
Dart Aerospace Ltd.  
Main Finished Goods Location  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

**Sales Order :** 27030  
**Order Date :** 01/19/2015  
**Ship Date :** 05/13/2016  
**Ship Via :** FEDEX  
**Ship Account :** 151793240

**AWB :** 776338808903  
**Customer# :** DALD  
**Terms :** N 10  
**Sales Person:** sale2  
**FOB :** GILBERT, AZ

**Resale :** Not On File  
**Buyer :**  
**Contact :** 613-632-9577  
**Weight :**  
**No. Boxes :**  
**Dimensions :**

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
5	AN3C46A BOLT	NE	HC202	EA	70	0	70	27029
5	AN3C46A BOLT	NE	HC202	EA	70	0	70	27030

SP 16-05-17

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.  
MATERIAL IS SUBJECT TO YOUR INSPECTION  
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.  
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.  
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.  
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.  
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE  
SUBJECT TO A RESTOCK CHARGE.

\*\*\*\*\*

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

\*\*\*\*\*



# C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

DUPLICATE

## Invoice

Invoice : CA160513-3

Date : 05/13/2016

No. Items: 1

Page : 1 of 1

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
Main Finished Goods Location  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 27030

Your Order# : 27030

Order Date : 01/19/2015

Ship Date : 05/13/2016

Ship Via : FEDEX

AWB : 776338808903

Customer# : DALD

Terms : N 10

Sales Person: sale2

FOB : GILBERT, AZ

Resale : Not On File

Buyer :

Contact : 613-632-9577

Weight :

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
5	AN3C46A BOLT	70	0	NE	\$10.00 EA	\$700.00

*8016-05-17*

*[Signature]*

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total : \$700.00

Tax Total :

S + H : \$0.00

Balance : \$700.00

# CERTIFICATE OF CONFORMANCE

**C.O.R.E. Aviation Services, Inc.**

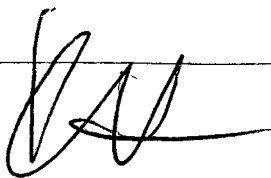
16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA160513-3  
Date : 05/13/2016  
PO : 27030  
Issued By : sale2  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.  
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.  
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
5	AN3C46A Lot:326327	70	NE



KAIZER HUSEIN